

**Prompt payments NAMA Q2 2018**

<b>Details</b>	<b>Number</b>	<b>Value (Euro)</b>	<b>% of total number of payments made</b>
<b>Total payments</b>	356	19,916,081	100%
<b>Number of payments made within 15 days</b>	312	18,837,526	88%
<b>Number of payments made within 16 days to 30 days</b>	44	1,078,555	12%
<b>Number of payments made in excess of 30 days that were subject to LPI and compensation costs</b>	0	-	0%
<b>Number of payments made in excess of 30 days that <u>were not</u> subject to LPI and compensation costs</b>	0	-	0%
<b>Queried invoices (1)</b>	9	994,402.02	
<b>Amount of Late Payment Interest paid in the Quarter</b>	0	-	
<b>Amount of Compensation Costs paid in the Quarter</b>	0	0	

1) Invoices received in the reporting quarter which are still under review with the supplier at the end of the reporting quarter